

July 29, 2004

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 81238

FOR PROFESSIONAL SERVICES RENDERED
THROUGH June 30, 2004

RE: 01- Case Administration

Atty - SLB
Client No. 74817/15537

06/01/04	SLB	0.30	165.00	Emails from and to R. Henkin regarding new district court judge (.3).
06/02/04	ASD	0.20	58.00	Review article on asbestos issues (.2).
06/03/04	ASD	0.50	145.00	Research regarding recusal issue (.4); e-mail committee regarding same (.1).
06/08/04	ASD	3.00	870.00	Review (.5) responses to motion to appoint examiner (1.8); review order for status report (.1); review motion to terminate and disgorge fees from 3 advisors (.6).
06/08/04	ASD	0.30	87.00	Review of motion to disgorge fees (.3).
06/08/04	SLB	0.40	220.00	Review memorandum and order of J. Buchwalter and interoffice conference with J. Sakalo regarding written response (.4).
06/08/04	JMS	0.60	174.00	Review status report order and email to Committee thereon
06/09/04	ASD	0.30	87.00	Email committee forwarding response to examiner notice (.3).
06/09/04	ASD	2.10	609.00	Continue review recusal exhibits; email Robbins Russel Attorney regarding exhibits.
06/09/04	SLB	0.30	165.00	Attention to order of J. Buchwalter regarding status report and interoffice conference with J. Sakalo regarding same (.3).
06/09/04	JMS	0.80	232.00	Review Owens Corning status reports (1/2 time with USG)
06/10/04	ASD	3.90	1,131.00	Research regarding asbestos legislation (1.4); summarize examiner issues (.8); summarize insurance issues (.7); interoffice conference with Scott Baena regarding outstanding issues (.8); review notice of appeal of Royal Indemnity Insurers and forward to committee (.2).
06/10/04	ASD	0.20	58.00	Email co-chair regarding May hearing.
06/10/04	ASD	3.10	899.00	Begin draft of status report.
06/10/04	SLB	0.30	165.00	Email to and from and to P. Lockwood regarding motion to vacate (.3).
06/10/04	JMS	1.20	348.00	Meeting with S. Baena, A. Danzeisen regarding open issues, status report, prepare for committee call (.8); emails to A. Danzeisen regarding status report (.4)
06/11/04	SLB	0.50	275.00	Telephone call from H. Wasserstein regarding motion to vacate (.2); memo to committee and email to P. Lockwood regarding same (.3).
06/13/04	JMS	0.30	87.00	Review docket
06/14/04	JMS	0.80	232.00	Review hearing agenda (.2); review Owens Corning hearing agenda (1/2 time with USG) (.2); respond to A. Danzeisen's questions regarding status report (.4)
06/15/04	JMS	0.20	58.00	Review agenda for notebook
06/16/04	JMS	0.10	29.00	Review notices of appointment regarding AWI and Federal Mogul
06/16/04	AJ	2.30	253.00	Preparation of hearing notebooks for J. Sakalo
06/17/04	ASD	10.30	2,987.00	Continue work on Status Report (8.9); review responses regarding examiner; issues in OC (1.3); forward to Committee (.1).
06/17/04	JMS	1.30	377.00	Work on status report issues and conference with A. Danzeisen thereon
06/18/04	ASD	1.30	377.00	Finalize draft of status report (1.3).
06/18/04	JMS	0.50	145.00	Emails regarding meeting with Futures Representative
06/18/04	WV	1.70	187.00	Pull docket and print documents to send to McMahon.
06/18/04	WV	3.10	341.00	Pull docket, print out pleadings and prepare hearing binder.
06/20/04	ASD	2.70	783.00	Prepare documents for committee chair (2.6); draft letter to committee chair (.1).
06/20/04	SLB	2.80	1,540.00	Review status report to district court (2.8).

06/20/04	JMS	0.40	116.00	Review draft of status report
06/21/04	SLB	7.50	4,125.00	Revise status report to district court (7.5).
06/21/04	JMS	10.00	2,900.00	Review and revise status report (9.5); emails with J. Hass regarding meeting (.5)
06/22/04	ASD	2.90	841.00	Review various status reports (2.9).
06/22/04	SLB	0.20	110.00	Email from and to D. Rosenbloom regarding Fresenius discussion status report to district court (.2).
06/22/04	JMS	3.50	1,015.00	Email from and to D. Rosenbloom regarding status reports (.3); emails to W. Van Dijk regarding status reports (.2); review status reports filed by all parties-in-interest (2.6); draft addendum to Status Report and email to D. Rosenbloom thereon (.4)
06/22/04	WV	0.50	55.00	Download status reports filed with court.
06/23/04	ASD	0.30	87.00	Review stipulation regarding McGovern (.3).
06/23/04	ASD	1.60	464.00	Review motion to assign lease (.4); review motion to establish ADR (.6); review motion to advance funds (alltech) (.5); review cumulative fees chart (.1).
06/23/04	JMS	0.20	58.00	Telephone conference with M. Hurford regarding status reports
06/24/04	ASD	0.50	145.00	Review order extending exclusivity periods (.1); review order on case issue (.1); review order of fees (.1); review notice of application by Austen to employ local counsel (.2).
06/24/04	JMS	1.60	464.00	Review emails to Committee regarding pending motions (.4); emails to A. Danzeisen regarding same (.4); research regarding ADR motion (.8)
06/25/04	ASD	0.10	29.00	Review email from co-chair regarding outstanding issues (.1).
06/25/04	JMS	0.80	232.00	Email from M. Hurford regarding pending motions (.4); review P.I. Committee motion for protective order regarding Baron & Budd in the Owens Corning case (.4)
06/29/04	JMS	1.20	348.00	E-mails to/from M. Hurford regarding ADR motion, Alltech motion (.9); e-mail to G. Boyer regarding Alltech (.3).
06/30/04	ASD	1.00	290.00	Review of expedited motion and order (.5); interoffice conference with Jay M. Sakalo regarding expedited hearing (.2); e-mail counsel for movants (.1); e-mail Committee regarding motion (.2).
06/30/04	ASD	1.40	406.00	Review PI Committee objection to expedited motion (.3); review Allen Plaintiffs objection to expedited motion (.4); review motion to dismiss relating to expedited motion (.3); review debtors response to expedited motion (.4).
06/30/04	JMS	0.70	203.00	Review article on financial performance of asbestos chapter 11 debtors.

PROFESSIONAL SERVICES	\$24,972.00
COSTS ADVANCED	

03/18/04	Photocopies 2.00pgs @ .15/pg	0.30
	Westlaw-Online Legal Research VENDOR: WEST PUBLISHING	
04/26/04	COMPANY; INVOICE#: 806598769; DATE: 4/30/2004 - Westlaw Charges	15.69
05/17/04	Long Distance Telephone(813) 833-6029	1.54
	Long Distance Telephone-Outside Services VENDOR: CONNECT-	
05/20/04	US COMMUNICATIONS LLC; INVOICE#: 4052355095; DATE: 5/23/2004 - Acct.#BILZIN01	22.38
05/21/04	Photocopies 336.00pgs @ .15/pg	50.40
05/25/04	Long Distance Telephone(772) 794-7828	0.50
	Long Distance Telephone-Outside Services VENDOR: CONNECT-	
05/27/04	US COMMUNICATIONS LLC; INVOICE#: 4053055347; DATE: 5/30/2004 - Acct.#BILZIN01	20.92
06/03/04	Telecopies 4.00pgs @ .50/pg	2.00
06/03/04	Long Distance Telephone(310) 645-9000	0.99
06/03/04	Long Distance Telephone(302) 575-1555	13.86
06/03/04	Long Distance Telephone(302) 295-2000	1.98
06/03/04	Long Distance Telephone(302) 429-1900	1.98

06/03/04	Long Distance Telephone(212) 201-2700	1.98
06/03/04	Long Distance Telephone-Outside ServicesVENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 4060657305; DATE: 6/6/2004 - Acct.#BILZIN01	27.91
06/04/04	Long Distance Telephone(302) 575-1555	1.98
06/08/04	Long Distance Telephone(302) 652-5340	0.99
06/08/04	Long Distance Telephone(409) 883-4394	22.77
06/08/04	Long Distance Telephone(843) 524-5708	20.79
06/09/04	Long Distance Telephone(302) 652-5340	8.91
06/09/04	Long Distance Telephone(312) 861-2000	3.96
06/09/04	Long Distance Telephone(310) 645-9000	1.98
06/09/04	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.	
06/09/04	INVOICE#: 181587669 DATE: 6/14/2004	7.72
06/10/04	Long Distance Telephone(302) 575-1555	20.79
06/10/04	Long Distance Telephone(302) 575-1555	1.98
06/10/04	Long Distance Telephone(302) 575-1555	2.97
06/10/04	Long Distance Telephone-Outside ServicesVENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 4061357998; DATE: 6/13/2004 - Acct.#BILZIN01	57.62
06/11/04	Long Distance Telephone(212) 735-3550	6.93
06/11/04	Archival/Retrieval ServicesVENDOR: JUDICIAL RESEARCH & RETRIEVAL SERV; INVOICE#: JR213974; DATE: 6/11/2004 - Client #15537	64.20
06/11/04	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.	
06/11/04	INVOICE#: 186209218 DATE: 6/16/2004	11.83
06/14/04	Long Distance Telephone(302) 575-1555	1.98
06/15/04	Photocopies 12.00pgs @ .15/pg	1.80
06/17/04	Telecopies 4.00pgs @ .50/pg	2.00
06/17/04	Long Distance Telephone(310) 645-9000	0.99
06/17/04	Long Distance Telephone(415) 989-1801	1.98
06/17/04	Long Distance Telephone-Outside ServicesVENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 4062057769; DATE: 6/20/2004 - Acct.#BILZIN01	21.41
06/20/04	AirfareTravel to Philadelphia - VENDOR: Continental Travel; INVOICE#: 314655; DATE: 6/16/2004 - Clients	699.60
06/21/04	Long Distance Telephone(302) 575-1555	1.98
06/21/04	Long Distance Telephone(302) 575-1555	6.93
06/21/04	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.	
06/21/04	INVOICE#: 186279345 DATE: 6/24/2004	21.55
06/22/04	Long Distance Telephone(302) 575-1555	1.98
06/23/04	Long Distance Telephone(310) 645-9000	0.99
06/23/04	Long Distance Telephone(302) 426-1900	27.72
06/23/04	Long Distance Telephone(212) 806-5400	13.86
06/23/04	Telecopies 4.00pgs @ .50/pg	2.00
06/25/04	Long Distance Telephone(212) 201-2713	0.99
06/30/04	Photocopies 63.00pgs @ .15/pg	9.45
06/30/04	Telecopies 4.00pgs @ .50/pg	2.00
06/30/04	Long Distance Telephone(312) 861-2000	1.98
06/30/04	Long Distance Telephone(212) 813-1703	1.98
06/30/04	Long Distance Telephone(212) 813-9774	3.96
06/30/04	Long Distance Telephone(302) 575-1555	15.84
06/30/04	Long Distance Telephone(310) 645-9000	0.99

TOTAL COSTS ADVANCED	\$1,241.81
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TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	12.30	550.00	\$6,765.00
Danzeisen, Allyn S	35.70	290.00	\$10,353.00
Sakalo, Jay M	24.20	290.00	\$7,018.00
Van Dijk, Wendy	5.30	110.00	\$583.00
Josephs, Adam	2.30	110.00	\$253.00
<i>TOTAL</i>	<i>79.80</i>		<i>\$24,972.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$699.60
Archival/Retrieval Services	\$64.20
Photocopies	\$61.95
Telecopies	\$8.00
Federal Express	\$41.10
Long Distance Telephone	\$201.03
Long Distance Telephone-Outside Services	\$150.24
Westlaw-Online Legal Research	\$15.69
TOTAL	\$1,241.81

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$26,213.81**

RE: 02 - Debtors' Business Operations**Atty - SLB****Client No. 74817/15538**

06/14/04	JMS	1.30	377.00	Review 2003 10-K (1.0); emails with J. Hass and G. Boyer thereon (.3)
06/15/04	JMS	0.30	87.00	Email to J. Hass regarding answers to questions on valuation issues
06/20/04	JMS	0.70	203.00	Review Debtors' motion to approve Alltech acquisition (.5); email to G. Boyer thereon (.2)
06/21/04	JMS	0.20	58.00	Brief telephone conference with G. Boyer regarding Alltech acquisition
06/23/04	JMS	2.20	638.00	Telephone conference with G. Boyer regarding Alltech motion (.6); review Grace non-debtor cash issues (.8); telephone conference with M. Hurford regarding Personal Injury Committee view (.5); telephone conference with A. Krieger regarding GUCs view (.3)
06/24/04	JMS	0.70	203.00	Review file on Grace's non-debtor cash position
06/25/04	JMS	1.30	377.00	Research regarding Alltech motion
06/30/04	JMS	1.60	464.00	Telephone conferences with S. Blatnick regarding Alltech acquisition and related issues (.6); telephone conference with G. Boyer and S. Jones regarding Alltech financial issues (.4); research regarding Alltech cash issues (.6).

PROFESSIONAL SERVICES **\$2,407.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	8.30	290.00	\$2,407.00
<i>TOTAL</i>	<i>8.30</i>		<i>\$2,407.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$2,407.00**

RE: 03 - Creditors CommitteeAtty - SLB
Client No. 74817/15539

06/03/04	ASD	1.40	406.00	Prepare for and attend committee call (.1); e-mail summary of same to Scott L. Baena and Jay M. Sakalo (.2); review e-mail from committee chairman (.1).
06/03/04	SLB	0.40	220.00	Email to and from A. Danzeisen regarding committee meeting agenda and resolution of pending inquiry (.3); email to D. Speights regarding meeting (.1).
06/10/04	ASD	1.20	348.00	Prepare for and attend committee meeting (1.2).
06/10/04	SLB	2.40	1,320.00	Telephone call from J. Schwartz regarding meeting agenda issue (.3); interoffice conference with A. Danzeisen and J. Sakalo in preparation for 6/10 committee meeting (.8); committee meeting (1.3).
06/10/04	JMS	1.30	377.00	Committee call
06/17/04	ASD	0.50	145.00	Prepare for and attend Grace Committee call.
06/17/04	JMS	0.80	232.00	Prepare for and attend committee call
06/24/04	ASD	2.30	667.00	Prepare for and attend Grace Committee Meeting (1.6): Summary Meeting for absent member (.3); e-mail committee with status report (.4).
06/24/04	JMS	1.50	435.00	Prepare for and hold committee call

PROFESSIONAL SERVICES **\$4,150.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	2.80	550.00	\$1,540.00
Danzeisen, Allyn S	5.40	290.00	\$1,566.00
Sakalo, Jay M	3.60	290.00	\$1,044.00
<i>TOTAL</i>	<i>11.80</i>		<i>\$4,150.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$4,150.00**

RE: 04 - Retention of Professionals

Atty - SLB
Client No. 74817/15540

06/04/04	ASD	0.30	87.00	Review various e-mails regarding futures representative (.3).
06/11/04	LMF	1.10	132.00	Draft supplemental affidavit of disinterestedness for continued employment of Bilzin (1.1).
06/15/04	LMF	0.30	36.00	Finalize supplemental affidavit and send to local counsel for filing (.3).

PROFESSIONAL SERVICES **\$255.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Danzeisen, Allyn S	0.30	290.00	\$87.00
Flores, Luisa M	1.40	120.00	\$168.00
<i>TOTAL</i>	<i>1.70</i>		<i>\$255.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$255.00**

RE: 07 - Applicant's Fee Application

Atty - SLB
Client No. 74817/15543

06/02/04	ASD	0.50	145.00	Work on interim fee application.
06/02/04	LMF	0.20	24.00	Meet with A. Danzeisen regarding draft of quarterly application (.2).
06/03/04	LMF	0.60	72.00	Revise footnote on quarterly application and submit to J. Sakalo for review (.3); revise description of services on quarterly application per A. Danzeisen (.3).
06/04/04	LMF	0.70	84.00	Finalize quarterly application and submit to local counsel for filing and serving (.7).
06/07/04	LMF	0.80	96.00	Attention to edits and review of May 31st prebills (.8).
06/08/04	LMF	0.30	36.00	Review with A. Danzeisen regarding fee auditors informal objection to Bilzin fees (.3).
06/08/04	JMS	0.30	87.00	Telephone conference and email to W. Sparks regarding holdback fees
06/10/04	LMF	0.90	108.00	Review spreadsheets received from fee auditor regarding Bilzin's 11th interim period and respond accordingly (.9).
06/16/04	LMF	2.70	324.00	Prepare notices, review final statements and attend to filing notices and statements for months of March and April 2004 (.9); prepare, finalize and attend to filing quarterly application for district court (1.8).
06/18/04	LMF	0.50	60.00	Revise statement for May 2004, prepare notice and submit to local counsel for filing and serving (.5).

PROFESSIONAL SERVICES	\$1,036.00
COSTS ADVANCED	

06/03/04	Long Distance Telephone(212) 813-9774	6.93
06/04/04	Long Distance Telephone(212) 813-0590	2.97
06/08/04	Long Distance Telephone(302) 575-1555	1.98
06/17/04	Long Distance Telephone(214) 698-3868	1.98
06/17/04	Long Distance Telephone(310) 337-4141	12.87
06/18/04	Long Distance Telephone(214) 698-3868	2.97
06/22/04	ParkingVENDOR: CASH; INVOICE#: PCASH-07/09/04; DATE: 7/9/2004 ~ Reimburse Petty Cash	5.00

TOTAL COSTS ADVANCED	\$34.70
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Danzeisen, Allyn S	0.50	290.00	\$145.00
Sakalo, Jay M	0.30	290.00	\$87.00
Flores, Luisa M	6.70	120.00	\$804.00
TOTAL	7.50		\$1,036.00

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$29.70
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Parking	\$5.00
TOTAL	\$34.70

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$1,070.70
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RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

Atty - SLB
Client No. 74817/15545

06/18/04	LMF	0.30	36.00	Review court orders to determine bar date for PD claims (.3).
06/22/04	JMS	1.60	464.00	Meet with J. Hass regarding claims issues

PROFESSIONAL SERVICES \$500.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	1.60	290.00	\$464.00
Flores, Luisa M	0.30	120.00	\$36.00
<i>TOTAL</i>	<i>1.90</i>		<i>\$500.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$500.00

Atty - SLB

RE: 12 - Claims Analysis, Objection, Resolution & Estimation (non-asbestos) Client No. 74817/15548

06/20/04 JMS 1.00 290.00 Review Debtors' motion to establish ADR procedures

PROFESSIONAL SERVICES \$290.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	1.00	290.00	\$290.00
<i>TOTAL</i>	<i>1.00</i>		<i>\$290.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$290.00

RE: 18 - Plan & Disclosure Statement

Atty - SLB
Client No. 74817/15554

06/15/04	SLB	0.30	165.00	Telephone call from M. Dies regarding status of plan negotiations and appointment of futures rep (.3).
06/18/04	JMS	2.10	609.00	Research regarding 524(g) and 105 issues
06/29/04	JMS	3.30	957.00	Research 524(g) and 105 issues.

PROFESSIONAL SERVICES \$1,731.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.30	550.00	\$165.00
Sakalo, Jay M	5.40	290.00	\$1,566.00
<i>TOTAL</i>	<i>5.70</i>		<i>\$1,731.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$1,731.00

RE: 27 - Litigation Consulting

Atty - SLB
Client No. 74817/15563

06/01/04	ASD	1.50	435.00	Review and draft summary of motion to terminate McGovern (.7); review and draft email regarding motion to appoint examiner (.8).
06/03/04	ASD	0.20	58.00	Review notice of appeal (.1); future issue review; e-mail regarding same (.1).
06/07/04	ASD	0.30	87.00	Review of rice complaint from claimant.
06/07/04	JMS	0.90	261.00	Review responses to motion to appoint examiner in Owens Corning (1/2 time with USG)
06/10/04	JMS	0.70	203.00	Telephone conference with J. Cohn regarding appeal of Futures Claimants Representative order (.3); review Kaiser Aluminum pleadings thereon (.4)
06/11/04	ASD	0.20	58.00	Review email regarding Notice of Appeal; respond to same.
06/12/04	JMS	0.70	203.00	Review subpoenas issued in Owens Corning (1/2 time with USG)
06/14/04	ASD	0.60	174.00	Review email regarding Designation of Record (.1); review subpoenas issued, forward same on termination (.3); telephone conference with Ted Tacconelli regarding appeal issues (.2).
06/15/04	ASD	0.90	261.00	Review of Austern 2014 Statement (.4); send Austern disclosure to committee with description (.4); email committee chair regarding request for documents and review response (.1).
06/15/04	JMS	0.30	87.00	Review joint designation of record and items to be included on appeal
06/18/04	ASD	0.20	58.00	Review amended designation of record (.1); interoffice conference with Jay M. Sakalo regarding designation of record (.1).
06/20/04	JMS	0.50	145.00	Draft designation of record for FCR appeal
06/21/04	JMS	0.60	174.00	Conference with S. Baena regarding designation of items on appeal and revise same (.4); email to T. Tacconelli thereon (.2)
06/30/04	JMS	2.50	725.00	Review Scotts' motion to enforce injunction and related exhibits (1.1); e-mails with M. Hurford thereon (.3); telephone conference with S. Blatnick thereon (.4); review responses to motion (.7).

PROFESSIONAL SERVICES \$2,929.00**COSTS ADVANCED**

06/29/04 Photocopies 18.00pgs @ .15/pg 2.70

TOTAL COSTS ADVANCED \$2.70**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Danzeisen, Allyn S	3.90	290.00	\$1,131.00
Sakalo, Jay M	6.20	290.00	\$1,798.00
TOTAL	10.10		\$2,929.00

MATTER SUMMARY OF COSTS ADVANCED

Photocopies	\$2.70
TOTAL	\$2.70
TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$2,931.70

RE: 30 - Fee Application of Others

Atty - SLB
Client No. 74817/17781

06/02/04	JMS	0.30	87.00	Email to S. Bossay regarding Conway fees
06/03/04	LMF	1.20	144.00	Research court docket and compile various pleadings for Conway Del Genio to assist them in responding to inquiries by Debtors regarding their fee applications (1.2).
06/04/04	ASD	0.40	116.00	Review 5 fee application (.4).
06/14/04	ASD	0.50	145.00	Review of six fee applications.
06/17/04	LMF	1.40	168.00	Review and organize statements received from Hamilton Rabinovitz for filing (.7); reconcile outstanding payments from WR Grace and telephone conference with Hamilton Rabinovitz regarding same (.7).
06/18/04	LMF	2.80	336.00	Telephone conference with fee auditor regarding outstanding balance due Hamilton Rabinovitz from February 2002 (.3); prepare notices and statements for monthly fee applications for March and April 2004 and submit for filing (1.2); prepare, finalize and file quarterly application for Hamilton Rabinovitz (1.3).
06/18/04	JMS	0.30	87.00	Review HR&A fee application

PROFESSIONAL SERVICES **\$1,083.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Danzeisen, Allyn S	0.90	290.00	\$261.00
Sakalo, Jay M	0.60	290.00	\$174.00
Flores, Luisa M	5.40	120.00	\$648.00
<i>TOTAL</i>	<i>6.90</i>		<i>\$1,083.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$1,083.00**

RE: 31 - Retention of Others

Atty - SLB
Client No. 74817/17782

06/04/04	JMS	0.70	203.00	Review emails regarding appeal of Future Claimants Representative order
06/15/04	JMS	0.30	87.00	Review statement of D. Austern

PROFESSIONAL SERVICES \$290.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	1.00	290.00	\$290.00
<i>TOTAL</i>	<i>1.00</i>		<i>\$290.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$290.00

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

Timekeeper	Hours	Total
<i>Danzeisen, Allyn S</i>	<i>46.70</i>	\$13,543.00
<i>Baena, Scott L</i>	<i>15.40</i>	\$8,470.00
<i>Flores, Luisa M</i>	<i>13.80</i>	\$1,656.00
<i>Sakalo, Jay M</i>	<i>52.20</i>	\$15,138.00
<i>Van Dijk, Wendy</i>	<i>5.30</i>	\$583.00
<i>Josephs, Adam</i>	<i>2.30</i>	\$253.00
<i>TOTAL PROFESSIONAL FEES THIS PERIOD</i>		\$39,643.00

CLIENT SUMMARY OF COSTS ADVANCED

<i>Airfare</i>	<i>\$699.60</i>
<i>Archival/Retrieval Services</i>	<i>\$64.20</i>
<i>Photocopies</i>	<i>\$64.65</i>
<i>Telecopies</i>	<i>\$8.00</i>
<i>Federal Express</i>	<i>\$41.10</i>
<i>Long Distance Telephone</i>	<i>\$230.73</i>
<i>Long Distance Telephone-Outside Services</i>	<i>\$150.24</i>
<i>Meals</i>	<i>\$0.00</i>
<i>Parking</i>	<i>\$5.00</i>
<i>Westlaw-Online Legal Research</i>	<i>\$15.69</i>
<i>TOTAL COSTS ADVANCED THIS PERIOD</i>	
<i>\$1,279.21</i>	
<i>TOTAL AMOUNT DUE THIS PERIOD</i>	
<u><i>\$40,922.21</i></u>	

CLIENT SUMMARY

	TIME	COSTS ADVANCED	TOTAL
BALANCE AS OF- 06/30/04			
WR Grace-Official Committee of Prope			
01- Case Administration/15537	24,972.00	1,241.81	26,213.81
02 - Debtors' Business Operations/15538	2,407.00	0.00	2,407.00
03 - Creditors Committee/15539	4,150.00	0.00	4,150.00
04 - Retention of Professionals/15540	255.00	0.00	255.00
07 - Applicant's Fee Application/15543	1,036.00	34.70	1,070.70
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	500.00	0.00	500.00
12 - Claims Analysis, Objection, Resolution & Estimation (non-asbestos)/15548	290.00	0.00	290.00
18 - Plan & Disclosure Statement/15554	1,731.00	0.00	1,731.00
27 - Litigation Consulting/15563	2,929.00	2.70	2,931.70
30 - Fee Application of Others/17781	1,083.00	0.00	1,083.00
31 - Retention of Others/17782	290.00	0.00	290.00
Client Total	\$39,643.00	\$1,279.21	\$40,922.21